

IN RE:
VELMA L HARVEY

CASE NO. 04 B 40872

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4566

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/03/2004 and was confirmed 01/21/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 08/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	CURRENT MORTG	.00	.00	.00
TOYOTA MOTOR CREDIT CORP	SECURED	.00	.00	.00
BANK OF NEW YORK	CURRENT MORTG	.00	.00	.00
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
BANK FIRST	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1882.72	.00	1882.72
PREMIER BANCARD CHARTER	UNSECURED	263.77	.00	263.77
T-MOBILE BANKRUPTCY	UNSECURED	1087.29	.00	1087.29
ECAST SETTLEMENT CORP	UNSECURED	641.39	.00	641.39
MARSHALL FIELDS	UNSECURED	401.62	.00	401.62
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2527.10	.00	2527.10
SEVENTH AVENUE	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	297.17	.00	297.17
US BANK CORP	UNSECURED	3503.37	.00	3503.37
BANK OF NEW YORK	MORTGAGE ARRE	1000.00	.00	1000.00
HOUSEHOLD	UNSECURED	1036.27	.00	1036.27
ECAST SETTLEMENT CORP	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,010.00		2,010.00
TOM VAUGHN	TRUSTEE			870.78
DEBTOR REFUND	REFUND			678.52

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	16,200.00	
PRIORITY		.00

SECURED		1,000.00
UNSECURED		11,640.70
ADMINISTRATIVE		2,010.00
TRUSTEE COMPENSATION		870.78
DEBTOR REFUND		678.52
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TOTALS	16,200.00	16,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE